

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Evelyn, Johnny V	§	Case No. 09 B 47508
	Evelyn, Deborah C	§	
	Debtors	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 12/16/2009.

2) The plan was confirmed on 02/22/2010.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/02/2010.

4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/25/2011 and 09/12/2011.

5) The case was converted on 07/22/2011.

6) Number of months from filing or conversion to last payment: 17.

7) Number of months case was pending: 21.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$8,300.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$25,241.00
Less amount refunded to debtor	\$0

**NET RECEIPTS:** \$25,241.00

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$874.00
Court Costs	\$0
Trustee Expenses & Compensation	\$1,431.02
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$2,305.02

Attorney fees paid and disclosed by debtor \$2,900.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$8,667.45	\$8,667.45	\$8,667.45	\$8,667.45	\$0
Countrywide Home Loans Inc.	Secured	\$300,000.00	NA	NA	\$0	\$0
National Capital Management	Secured	\$12,000.00	\$14,515.70	\$14,515.70	\$0	\$0
National City Bank	Secured	\$60,000.00	NA	NA	\$0	\$0
PNC Bank NA	Secured	\$60,000.00	\$60,329.96	\$60,329.96	\$0	\$0
PNC Bank NA	Secured	NA	\$1,632.24	\$1,632.24	\$1,632.24	\$0
Acorn Podiatry Center Ltd	Unsecured	\$215.00	NA	NA	\$0	\$0
Affiliated Capital Corp	Unsecured	\$25.00	NA	NA	\$0	\$0
AFS	Unsecured	\$4,030.00	NA	NA	\$0	\$0
AIS Services	Unsecured	\$933.00	NA	NA	\$0	\$0
Allied Interstate	Unsecured	\$1,271.85	NA	NA	\$0	\$0
AMCA	Unsecured	\$20.00	NA	NA	\$0	\$0
Amic	Unsecured	\$20.00	NA	NA	\$0	\$0
Arrow Financial Services	Unsecured	\$1,610.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$2,549.00	\$2,811.33	\$2,811.33	\$680.81	\$0
Capital One	Unsecured	\$1,135.00	NA	NA	\$0	\$0
CBCS	Unsecured	\$104.85	NA	NA	\$0	\$0

(Continued)

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
City Of Chicago Dept Of Revenue	Unsecured	\$100.00	\$366.00	\$366.00	\$88.63	\$0
Cosmetic Centers	Unsecured	\$30.45	NA	NA	\$0	\$0
Credit Management Co.	Unsecured	\$75.00	NA	NA	\$0	\$0
Credit Management Service	Unsecured	\$249.03	NA	NA	\$0	\$0
Creditors Collection Bur	Unsecured	\$230.00	NA	NA	\$0	\$0
Dependon Collection Service	Unsecured	\$40.00	NA	NA	\$0	\$0
Freedman Anselmo Lindberg	Unsecured	\$288.57	NA	NA	\$0	\$0
HSBC Auto Finance	Unsecured	\$0	NA	NA	\$0	\$0
HSBC Bank Nevada NA	Unsecured	\$234.52	\$282.43	\$282.43	\$68.40	\$0
HSBC Bank Nevada NA	Unsecured	\$245.57	\$285.90	\$285.90	\$69.24	\$0
HSBC Bank USA	Unsecured	\$229.00	NA	NA	\$0	\$0
HSBC Bank USA	Unsecured	\$276.00	NA	NA	\$0	\$0
ICS Collection Service	Unsecured	\$62.65	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$209.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$92.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$603.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$506.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$603.70	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$506.50	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$171.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$62.00	NA	NA	\$0	\$0
Ingalls Memorial Hospital	Unsecured	\$113.29	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	\$32,200.99	\$32,200.99	\$32,200.99	\$7,797.97	\$0
Jefferson Capital Systems LLC	Unsecured	NA	\$3,441.71	\$3,441.71	\$833.46	\$0
Kevin M Lander DDS	Unsecured	\$30.90	NA	NA	\$0	\$0
Lincoln Park	Unsecured	\$43.20	NA	NA	\$0	\$0
Malcolm S Gerald & Assoc	Unsecured	\$195.00	NA	NA	\$0	\$0
McLean County	Unsecured	\$3,956.00	NA	NA	\$0	\$0
MCS Inc	Unsecured	\$13.00	NA	NA	\$0	\$0
Merrick Bank	Unsecured	\$1,823.00	\$3,823.46	\$3,823.46	\$925.92	\$0
Municipal Collection Services	Unsecured	\$215.00	NA	NA	\$0	\$0
Municipal Collection Services	Unsecured	\$150.00	NA	NA	\$0	\$0
Municipal Collection Services	Unsecured	\$125.00	NA	NA	\$0	\$0
Municipal Collection Services	Unsecured	\$250.00	NA	NA	\$0	\$0
Nationwide Credit & Collection	Unsecured	\$1,031.00	NA	NA	\$0	\$0
NCO Financial Services Inc	Unsecured	\$262.98	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$61.00	NA	NA	\$0	\$0

*(Continued)*

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Northwest Memorial Hospital	Unsecured	\$164.05	NA	NA	\$0	\$0
Northwest Memorial Hospital	Unsecured	\$17.10	NA	NA	\$0	\$0
Penn Credit Corp	Unsecured	\$61.96	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$809.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$758.08	\$736.59	\$736.59	\$178.37	\$0
Radiology Imaging Consultants	Unsecured	\$13.00	NA	NA	\$0	\$0
Radiology Imaging Consultants	Unsecured	\$13.00	NA	NA	\$0	\$0
Receivables Management Inc	Unsecured	\$465.00	\$715.00	\$715.00	\$173.15	\$0
Receivables Management Inc	Unsecured	\$215.00	NA	NA	\$0	\$0
Remit Payment	Unsecured	\$245.19	NA	NA	\$0	\$0
Remittance Center	Unsecured	\$200.00	NA	NA	\$0	\$0
Rush University Medical Center	Unsecured	\$132.37	NA	NA	\$0	\$0
Saint Joseph Hospital	Unsecured	\$506.50	\$506.50	\$506.50	\$122.64	\$0
Sallie Mae	Unsecured	\$50,721.00	\$51,124.62	\$51,124.62	\$0	\$0
Sallie Mae	Unsecured	\$19,786.00	\$19,486.66	\$19,486.66	\$0	\$0
Sentry Credit Inc	Unsecured	\$1,849.09	NA	NA	\$0	\$0
Sullivan Urgent Aid Centers	Unsecured	\$79.00	NA	NA	\$0	\$0
Sullivan Urgent Aid Centers	Unsecured	\$8.20	NA	NA	\$0	\$0
University Surgeons	Unsecured	\$301.90	NA	NA	\$0	\$0
Unv Fidity	Unsecured	\$749.00	NA	NA	\$0	\$0
Verizon Wireless	Unsecured	\$1,242.50	\$1,607.05	\$1,607.05	\$389.18	\$0
Verizon Wireless	Unsecured	\$978.00	NA	NA	\$0	\$0
Verizon Wireless	Unsecured	\$628.00	NA	NA	\$0	\$0
Village Of Olympia Fields	Unsecured	\$250.00	NA	NA	\$0	\$0
Wachovia Dealer Services	Unsecured	\$1,737.00	\$4,737.04	\$4,737.04	\$1,147.16	\$0
Westlake Hospital	Unsecured	\$62.65	NA	NA	\$0	\$0
Westlake Hospital	Unsecured	\$1,276.11	\$666.35	\$666.35	\$161.36	\$0
Westlake Hospital	Unsecured	\$92.00	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$60,329.96	\$0	\$0
Mortgage Arrearage	\$1,632.24	\$1,632.24	\$0
Debt Secured by Vehicle	\$14,515.70	\$0	\$0
All Other Secured	\$70,611.28	\$0	\$0
<b>TOTAL SECURED:</b>	\$147,089.18	\$1,632.24	\$0
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$8,667.45	\$8,667.45	\$0
<b>TOTAL PRIORITY:</b>	\$8,667.45	\$8,667.45	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$52,180.35	\$12,636.29	\$0

**Disbursements:**

Expenses of Administration	\$2,305.02	
Disbursements to Creditors	\$22,935.98	
<b>TOTAL DISBURSEMENTS:</b>		\$25,241.00

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: September 13, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.